City Council Proceedings.

Council Chamber, Feb. 11th, 1878

The Board of Aldermen met in the Council Chamber, at the usual hour, His Worship Mayor Lewis in the chair, and the following members present: Aldermen Campbell, Pritchard, Smyth, Skinner, Regan, Stringer, Glass, Browne, Rapley, Christie, Murray, Powell, Edleston, T. Peel, J. R. Peel, Williams, Vining, Keenleyside, Egan, Thompson.

The minutes of previous meeting were read and confirmed.

Communications were read.

From S. Mummery, asking the Council to purchase his collection of stuffed birds, animals, &c. Referred to Exhibition Committee.

From Rev. Dr. Evans, that his dwelling be exempt from taxation Referred to Finance and Assessment Committee.

From John G. Scragg, caretaker of exhibition grounds, asking that his dwelling be cleaned, as the same was infested with bedbugs, &c. Referred to Exhibition Committee.

From Jas. Land, and other cabmen, that cabs be numbered according to seniority of owners. Referred to License Committee.

From Wm. Ross and Geo. McNeil, for permission to establish a wood-yard on the piece of land leased from Mr. Hevey for a pound, they to pay the rent. Referred to the Finance Committee, with instructions to have the lease transferred from Mr. Hevey to Mr. McNeil.

From Robt Coote and 39 others, for improvements on Henry street. Referred to Board of Works.

From Widow Coghlan and Wm. Parkhouse for remission of taxes. Referred to Finance and Assessment Committee.

Accounts for the electric and hardware Mfg. Co., Toronto, ($23) and W. L. Watson ($15, board and attendance on Richard Hughes) were referred to the Finance Committee.

Ald. Campbell, chairman, submitted the following report from the Finance Committee:

The Finance Committee beg to report that they have examined the following, find them correct, and would recommend the same to be paid: Election expenses, John Bonsor, $34; Robt. Scott, $36; W. McBride, $34; John Plummer, $24; John M. Keary, $53; A. Wallace, $25.50; C. S. Corrigan, $53; Alex. Purdom, $29; John McKenzie, $39; Alex. Gunn, $56; Jas. Jury, $33; R. Dinahan, $33; A. S. Abbott, teaming and printing, $6; grant to city press reporters, $75; J. R. Page, county atlas, $12. Total, $542.50

The report was adopted.

Ald. Powell, chairman, submitted the following report from the Hospital and Relief Committee:

1. Your Committee beg to report that they have examined and passed the following accounts, and would recommend the same to the Finance Committee for payment: Fallahie, removing dead body (Morden), $2; for straw, $4.50; Tytler & Rose, groceries, $107.88; Mrs. Woodward, milk, $28.25; C. Taylor, meat, $64.59; J. Ranahan, bread, $48 66, S. Grant, servants' wages, $42; McCollum, medicine, $36.43; Saunders, instruments, $18.75; Dr. Wilkinson, making out Government report, $10; Sloan, coal, $71.86; B. Birch, straw, $10 80; cash distributed for relief in No. 5 Ward, $1.60. Total, $447.32.

2. The report of the Hospital Steward, for January, was submitted, examined, and fyled for reference.

3. The Relief Inspector's statement of relief and wood distributed was also submitted as follows:

			Cash.	Wood (cords).
Ward	No.	1......	$ 5 25	11¼
"	"	2......	15 50	9¼
"	"	3......	8 00	10¾
"	"	4......	2 00	3
"	"	5......	5 00	17¼
"	"	6......	16 00	13
"	"	7......	6 00	4
			$57 75	75

4. Your committee would ask permission from this Council for the privilege of purchasing 100 cords of dry and 200 cords of green wood; also sundry articles